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action necessary to correct violations and assess a penalty when the Department determines that any person has violated specified provisions of the Health and Safety Code or any permit, rule, regulation, standard, or requirement issued or adopted pursuant thereto.

- 1.5. Exhibits. All exhibits attached to this Order are incorporated herein by this reference.
- Applicable Statutes and Regulations. Copies of the statutes and regulations applicable to this Order are attached as Exhibit.

DETERMINATION OF VIOLATIONS

- The Department has determined:
- The Respondent violated Title 22, California Code of Regulations (CCR), section 66264.177, that on or about May 31, 2001 Respondent failed to separate incompatible wastes by means of a dike, wall, or other
- The Respondent violated Title 22, CCR, section 66264.175(b)(1) in that on or about May 31, 2001 Respondent failed to maintain the secondary containment in the Drum Storage Area free of cracks or gaps.

SCHEDULE FOR COMPLIANCE

Based on the foregoing Determination Of Violations, IT IS HEREBY ORDERED THAT:

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3.1.1. Within 30 days of the effective date of this Order, Respondent shall repair the secondary containment of the tank farm so that it is free of cracks or

Submittals. All submittals from a 3.2. Respondent pursuant to this Order shall be sent to:

> Robert Kou, Unit Chief Statewide Compliance Division Department of Toxic Substances Control 1011 North Grandview Avenue Glendale, California 91201

Communications. All approvals and 3.3. decisions of the Department made regarding submittals and notifications will be communicated to Respondent in writing by the Branch Chief, Department of Toxic Substances Control, or his/her designee. No informal advice, guidance, suggestions, or comments by the Department regarding reports, plans, specifications, schedules, or any other writings by Respondent shall be construed to relieve Respondent of the obligation to obtain such formal approvals as may be required.

3.4. Department Review and Approval. Department determines that any report, plan, schedule, or other document submitted for approval pursuant to this Order fails to comply with the Order or fails to protect public

health or safety or the environment, the Department may:

- a. Modify the document as deemed necessary and approve the document as modified, or
- b. Return the document to Respondent with recommended changes and a date by which Respondent must submit to the Department a revised document incorporating the recommended changes.
- 3.5. Compliance with Applicable Laws:
 Respondent shall carry out this Order in compliance with all local, State, and federal requirements, including but not limited to requirements to obtain permits and to assure worker safety.
- the event that the Department determines that any circumstances or activity (whether or not pursued in compliance with this Order) are creating an imminent or substantial endangerment to the health or welfare of people on the site or in the surrounding area or to the environment, the Department may order Respondent to stop further implementation of this Order for such period of time as needed to abate the endangerment. Any deadline in this Order directly affected by a Stop Work Order under this section shall be extended for the term of the Stop Work Order.
 - 3.7. Liability: Nothing in this Order shall

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constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of past, current, or future operations of Respondent.

Notwithstanding compliance with the terms of this Order, Respondent may be required to take further actions as are necessary to protect public health or welfare or the

Site Access: Access to the site shall 3.8. be provided at all reasonable times to employees, contractors, and consultants of the Department, and any agency having jurisdiction. Nothing in this Order is intended to limit in any way the right of entry or inspection that any agency may otherwise have by operation of any law. The Department and its authorized representatives shall have the authority to enter and move freely about all property at the Site at all reasonable times for purposes including but not limited to: inspecting records, operating logs, and contracts relating to the Site; reviewing the progress of Respondent in carrying out the terms of this Order; and conducting such tests as the Department may deem necessary. Respondent shall permit such persons to inspect and copy all records, documents, and other writings, including all sampling and monitoring data, in any way pertaining to work undertaken pursuant to this Order.

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3.9. Data and Document Availability.

Respondent shall permit the Department and its authorized representatives to inspect and copy all sampling, testing, monitoring, and other data generated by Respondent or on Respondent's behalf in any way pertaining to work undertaken pursuant to this Order. Respondent shall allow the Department and its authorized representatives to take duplicates of any samples collected by Respondent pursuant to this Order. Respondent shall maintain a central depository of the data, reports, and other documents prepared pursuant to this Order. All such data, reports, and other documents shall be preserved by Respondent for a minimum of six years after the conclusion of all activities under this Order. the Department requests that some or all of these documents be preserved for a longer period of time, Respondent shall either comply with that request, deliver the documents to the Department, or permit the Department to copy the documents prior to destruction. Respondent shall notify the Department in writing at least six months prior to destroying any documents prepared pursuant to this Order.

3.10. Government Liabilities: The State of California shall not be liable for injuries or damages to persons or property resulting from acts or omissions by Respondent or related parties in carrying out activities

pursuant to this Order, nor shall the State of California be held as a party to any contract entered into by Respondent or its agents in carrying out activities pursuant to the Order.

- 3.11. <u>Incorporation of Plans and Reports</u>. All plans, schedules, and reports that require Department approval and are submitted by Respondent pursuant to this Order are incorporated in this Order upon approval by the Department.
- 3.12. Extension Request: If Respondent is unable to perform any activity or submit any document within the time required under this Order, the Respondent may, prior to expiration of the time, request an extension of time in writing. The extension request shall include a justification for the delay.
- 3.13. Extension Approvals: If the Department determines that good cause exists for an extension, it will grant the request and specify in writing a new compliance schedule.

OTHER PROVISIONS

- 4.1. Additional Enforcement Actions: By issuance of this Order, the Department does not waive the right to take further enforcement actions.
- 4.2. <u>Penalties for Noncompliance</u>: Failure to comply with the terms of this Order may also subject

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Respondent to costs, penalties, and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as provided by Health and Safety Code section 25188 and other applicable provisions of law.

- 4.3. <u>Parties Bound</u>: This Order shall apply to and be binding upon Respondent, and its officers, directors, agents, employees, contractors, consultants, receivers, trustees, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations.
- 4.4. <u>Time Periods</u>. "Days" for purposes of this Order means calendar days.

PENALTY

5. Based on the foregoing DETERMINATION OF VIOLATIONS, the Department sets the amount of Respondent's penalty at \$28,825. Payment is due within 30 days from the effective date of the Order. Respondent's check shall be made payable to the Department of Toxic Substances Control, and shall identify the Respondent and Docket Number, as shown in the heading of this case. Respondent shall deliver the penalty payment to:

Accounting Office
Department of Toxic Substances C ntrol
1001 I Street, 24th Floor
P. O. Box 806
Sacramento, California 95812-0806

A photocopy of the check shall be sent to:

Robert Kou, Unit Chief Statewide Compliance Division Department of Toxic Substances Control 1011 North Grandview Avenue Glendale, California 91201

RIGHT TO A HEARING

6. Respondent may request a hearing to challenge the Order. Appeal procedures are described in the attached Statement to Respondent.

EFFECTIVE DATE

7. This Order is final and effective fifteen days from the date it is served on Respondent, unless Respondent requests a hearing within the fifteen-day period.

Date of Issuance January & 2003

Robert Kou, Unit Chief Statewide Compliance Division 1011 North Grandview Avenue Glendale, California 91201

STATE OF CALIFORNIA 1 ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL 2 3 4 Docket HWCA 01/02-3030 In the Matter of: 5 STIPULATION AND ORDER Onyx Environmental 6 Services, L.L.C. 1704 West First Street Azusa, California 91702 Health and Safety Code Section 25187 8 Respondent. 9 10 The State Department of Toxic Substances 11 Control (Department) and Onyx Environmental Services, L.L.C. 12 (Respondent) enter into this Stipulation and Order (Order) and 13 agree as follows: 14 1. A dispute exists regarding the Enforcement 15 Order issued by the Department on January 8, 2002. (Attached 16 as Exhibit 1.) 17 2. The parties wish to avoid the expense of 18 further litigation and to ensure prompt action to achieve the 19 Schedule for Compliance below. 2c 3. Jurisdiction exists pursuant to Health and 21 Safety Code section 25187. 22 4. Respondent waives any right to a hearing in 23 this matter. 24 This Order shall constitute full settlement of 5. 25 the violations alleged in the Enforcement Order, but does not Æ limit the Department from taking appropriate enforcement

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action concerning other violations.

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6. Respondent admits the allegations made in the Enforcement Order.

SCHEDULE FOR COMPLIANCE

- 7.1 Within 30 days of the effective date of this Order, Respondent shall pay the Department a total of \$23,000.00 in penalties.
- 7.2. <u>Submittals</u>: All submittals from Respondent pursuant to this Order shall be sent simultaneously to:

Robert Kou, Unit Chief Statewide Compliance Division Department of Toxic Substances Control 1011 North Grandview Avenue Glendale, California 91214

- 7.3. Communications: All approvals and decisions of the Department made regarding such submittals and notifications shall be communicated to Respondent in writing by a Branch Chief, Department of Toxic Substances Control, or his/her designee. No informal advice, guidance, suggestions, comments by the Department regarding reports, plans, specifications, schedules, or any other writings by Respondent shall be construed to relieve Respondent of its obligation to obtain such formal approvals as may be required.
- 7.4. Department Review and Approval: If the Department determines that any report, plan, schedule, or other document submitted for approval pursuant to this Order fails to comply with the Order or fails to protect public health or safety or the environment, the Department may:
- a. Modify the document as deemed necessary and approve the document as modified; or

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COURT PAPER STATE OF CALIFORNIA STD: 113 (REV. 8-72 b. Return the document to Respondent with recommended changes and a date by which Respondent must submit to the Department a revised document incorporating the recommended changes.

- 7.5. Compliance with Applicable Laws: Respondent shall carry out this Order in compliance with all local, State, and federal requirements, including but not limited to requirements to obtain permits and to assure worker safety.
- 7.6. Endangerment during Implementation: In the event that the Department determines that any circumstances or activity (whether or not pursued in compliance with this Order) are creating an imminent or substantial endangerment to the health or welfare of people on the site or in the surrounding area or to the environment, the Department may order Respondent to stop further implementation for such period of time as needed to abate the endangerment. Any deadline in this Order directly affected by a Stop Work Order under this section shall be extended for the term of such Stop Work Order.
- 7.7. Liability: Nothing in this Order shall constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of past, current, or future operations of Respondent, except as provided in this Order. Notwithstanding compliance with the terms of this Order, Respondent may be required to take further actions as are necessary to protect public health or welfare or the environment.

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Site Access: Access to the Site shall be provided at all reasonable times to employees, contractors, and consultants of the Department, and any agency having jurisdiction. Nothing in this Order is intended to limit in any way the right of entry or inspection that any agency may otherwise have by operation of any law. The Department and its authorized representatives may enter and move freely about all property at the Site at all reasonable times for purposes including but not limited to: inspecting records, operating logs, and contracts relating to the Site; reviewing the progress of Respondent in carrying out the terms of this Order; and conducting such tests as the Department may deem Respondent shall permit such persons to inspect necessary. and copy all records, documents, and other writings, including all sampling and monitoring data, in any way pertaining to work undertaken pursuant to this Order.

7.9. Sampling, Data, and Document Availability: Respondent shall permit the Department and its authorized representatives to inspect and copy all sampling, testing, monitoring, and other data generated by Respondent or on Respondent's behalf in any way pertaining to work undertaken pursuant to this Order. Respondent shall allow the Department and its authorized representatives to take duplicates of any samples collected by Respondent pursuant to this Order. Respondent shall maintain a central depository of the data, reports, and other documents prepared pursuant to this Order. All such data, reports, and other documents shall

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preserved by Respondent for a minimum of six years after the conclusion of all activities under this Order. If the Department requests that some or all of these documents be preserved for a longer period of time, Respondent shall either comply with that request, deliver the documents to the Department, or permit the Department to copy the documents prior to destruction. Respondent shall notify the Department in writing at least six months prior to destroying any documents prepared pursuant to this Order.

7.10. Government Liabilities: The State of California shall not be liable for injuries or damages to persons or property resulting from acts or omissions by Respondent or related parties specified in paragraph 9.3 in carrying out activities pursuant to this Order, nor shall the State of California be held as a party to any contract entered into by Respondent or its agents in carrying out activities pursuant to this Order.

7.11. <u>Incorporation of Plans and Reports</u>: All plans, schedules, and reports that require Department approval and are submitted by Respondent pursuant to this Order are incorporated in this Order upon approval by the Department.

7.12. Extension Requests: If Respondent is unable to perform any activity or submit any document within the time required under this Order, the Respondent may, prior to expiration of the time, request an extension of time in writing. The extension request shall include a justification for the delay.

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2	7.13. Extension Approvals: If the Department		
3	determines that good cause exists for an extension, it will		
4	grant the request and specify in writing a new compliance		
5	schedule.		
6	PAYMENTS		
7	8. Within 30 days of the effective date of this		
8	Order, Respondent shall pay the Department a total of		
9	\$23,000.00 in penalties. Respondent's check shall be made		
10	payable to Department of Toxic Substances Control, and shall		
11	be delivered together with the attached Payment Voucher to:		
12	Department of Toxic Substances Control		
13	Accounting Office 1001 I Street		
14	P. O. Box 806 Sacramento, California 95812-0806		
15	A photocopy of the check shall be sent to:		
16	Robert Kou, Unit Chief Department of Toxic Substances Control		
17	Statewide Compliance Division 1011 North Grandview Avenue		
18	Glendale, California 91201		
19	If Respondent fails to make payment as provided		
2c	above, Respondent agrees to pay interest at the rate		
21	established pursuant to Health and Safety Code section 25360.		
22	and to pay all costs incurred by the		
23	Department in pursuing collection including attorney's fees.		
24	OTHER PROVISIONS		
25	9.1. <u>Additional Enforcement Actions</u> : By agreeing		

9.1. Additional Enforcement Actions: By agreeing to this Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Order.

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9.2. Penalties for Noncompliance: Failure to comply with the terms of this Order may subject Respondent to civil penalties and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as provided by Health and Safety Code section 25188 and other applicable provisions of law.

- 9.3 Parties Bound: This Order shall apply to and be binding upon Respondent and its officers, directors, agents, receivers, trustees, employees, contractors, consultants, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon the Department and any successor agency that may have responsibility for and jurisdiction over the subject matter of this Order.
- 9.4. <u>Effective Date</u>: The effective date *of* this Order is the date it is signed by the Department.
- 9.5. <u>Integration</u>: This agreement constitutes the entire agreement between the parties and may not be amended, supplemented, or modified, except as provided in this agreement.
- 9.6. <u>Compliance with Waste Discharge Requirements</u>:
 Respondent shall comply with all applicable waste discharge requirements issued by the State Water Resources Control Board or a California regional water quality control board.
- 9.7. <u>Notice of Disposal</u>: Respondent shall, by certified mail, return receipt requested, notify the following persons of violation number [14] in the Order:

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2	Dated: 03/15/2002	ATENHA
3		Frell 1. / both ()
4		Signature of Respondent's Representative
5		Kenneth F. No throp Callinch General N
6		Typed or Printed Name and Title
7		Respondent's Representative
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9	Dated: 3-20-02	
10		Robert Kou, Unit Chief
11		statewide Compliance Division Department of Toxic Substances
12		Control
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